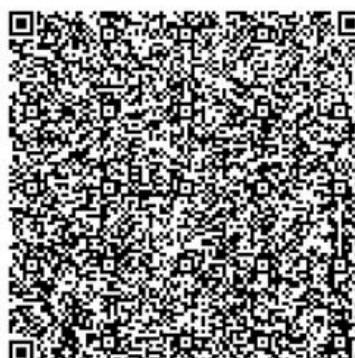


One of the Global One money management products or services

## Savings Account Statement



MRS BONISIWE PERTUNIA  
AKINRINWA  
80 OUTSPAN ROAD  
UNIGRAY  
2197



### Tax Invoice

VAT Registration Number  
4680173723

#### Capitec Bank Limited

5 Neutron Road  
Techno Park  
Stellenbosch  
7600

From Date: 27/09/2023  
To Date: 28/09/2023  
Print Date: 09/10/2023

Account Number: 1224592032



Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
27/09/2023	27/09/2023	ATM Cash Withdrawal: Absa Hyper Meat Store Johannesburg Gtza		-550.00	3 132.99
27/09/2023	27/09/2023	ATM Cash Withdrawal Fee		-10.50	3 122.49
27/09/2023	27/09/2023	Banking App Prepaid Purchase Vodacom		-30.00	3 092.49
27/09/2023	27/09/2023	Prepaid Mobile Purchase Fee		-0.50	3 091.99
27/09/2023	27/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	3 091.69
28/09/2023	26/09/2023	Bumper To Bumper Malvern (Card 4397)		-946.00	2 145.69
28/09/2023	25/09/2023	McDonalds Johannesburg (Card 4397)		-244.90	1 900.79
28/09/2023	26/09/2023	Recurring Card Purchase: Facebk *gzzfytpp2 Dublin (Card 4397)		-137.95	1 762.84
28/09/2023	26/09/2023	International Processing Recurring Card Purchase Fee: Facebk *gzzfytpp2		-3.00	1 759.84
28/09/2023	28/09/2023	Banking App Prepaid Purchase Vodacom		-18.00	1 741.84
28/09/2023	28/09/2023	Prepaid Mobile Purchase Fee		-0.50	1 741.34
28/09/2023	28/09/2023	Banking App Payment G Msimang		-499.00	1 242.34
28/09/2023	28/09/2023	Payment Fee		-1.00	1 241.34
28/09/2023	28/09/2023	SMS Notification Fee: 4 notification(s)		-1.20	1 240.14
29/09/2023	28/09/2023	Banking App Transfer Received from Prosper (1304363641) Transfer	850.00		2 090.14
29/09/2023	28/09/2023	Banking App Transfer Received from School Fees (2147461276) Transfer	7.00		2 097.14
29/09/2023	28/09/2023	Capitec Pay Payment: ORGANIX FARMACY (PAYFAST*ORGANIX FARM)		-855.00	1 242.14
29/09/2023	28/09/2023	Capitec Pay Fee		-1.00	1 241.14
29/09/2023	28/09/2023	Payment Received	500.00		1 741.14
29/09/2023	26/09/2023	Superspar Malvern (Card 4397)		-38.12	1 703.02
29/09/2023	27/09/2023	Superspar Johannesburg (Card 4397)		-44.99	1 658.03

End

Transactions not yet processed on your account up to 28/09/2023  
There are no Unprocessed Transaction Items

\* Transactions before 1 April 2018: amount inclusive of 14% VAT  
\* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 28/09/2023  
There are no Unprocessed Cheque Items

Available Balance: 126.36

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

Capitec Bank is an authorised financial services (FSP46669) and registered credit provider (NCRCP13). Capitec Bank Limited Reg. No.: 1980/003695/06

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